# DEPARTMENT OF VETERANS AFFAIRS NATIONAL ACQUISITION CENTER FEDERAL SUPPLY SERVICE (049A1F1) PHARMACEUTICAL TEAM P.O. BOX 76, BLDG. 37 (1ST. AVE., 1 BLOCK NORTH OF 22ND ST.) HINES, ILLINOIS 60141

### FEDERAL SUPPLY SCHEDULE

## REQUEST FOR MODIFICATION FORM

# THIS COPY IS FOR YOUR CONTRACT FILE AND SHOULD BE USED AS YOUR MASTER COPY.

**CONTRACTOR**: Please use this form in conjunction with the Modification Clause, 552.243-72 and Generic Item Modifications, AS212, of your contract. This form should be used to submit <u>ALL</u> changes to your FSS contract. Pages 3 and 6 include a suggested format of the required information needed to be submitted with your request. You may replace our form with your own format as long as it contains all the required information and any attachments if necessary. Submit only the pages that pertain to the change(s) being requested.

This request for modification form(s) may be faxed to (708) 786-4975 or 4974 and <u>MUST</u> be followed by an original copy.

**Note**: Please review the required information needed for each type of change and submit all required information pertaining to that specific change in your package. If all required material is not received, your Contracting Officer may return your package with no additional action.

Revised 11/01/2002

#### PAGE 1 11/01/02

#### REQUEST FOR MODIFICATION FORM

Contractor Name:	Date submitted to VANAC:
Contract No.: <u>V797P-</u>	
FSS Schedule: Please check the correct schedule:	<ul><li>( ) 65 Part I, Section B - Pharmaceuticals</li><li>( ) 65 Part VII, InVitro Diagnostics/Reagents</li></ul>
<b>PRODUCT ADDITIONS:</b> Special Item Num (42-1, 42-2A, 42-2B, 42-3, 42-4, 42-5, 555-1, 555-555-10 or 622)	
	covered under 65 Part I, Section B, Pharmaceuticals, Public please be sure to provide your calculation pricing to PBM tting to the VANAC.
A) Provide below the proposed delivery time and m same as the initial award, but must be restated for the	nanufacturing location(s) for the offered items. (This may be the proposed items.)
DELIVERY TIMEdays ARO	
P. O. Box Number)	
MANUFACTURER'S CONTACT PERSON:	
B) If 42-2A item - Have the calculations been provi	ded to PBM? YES NO
	proposed items. If one is not available, provide dated, internal ercial list price of the items proposed and certification that
D) Provide a listing of the following information fo	r each item(s) offered:
1) Proposed item - Generic name, Trade/Brand Mescription, including strength, size, etc.	Name, National Drug Code (NDC) or item number and
2) Proposed FSS price without Industrial Funding	g Fee (IFF) and proposed FSS price with IFF.
3) Proposed discount off the commercial price li	st.
4) <u>Either</u> Actual <u>or</u> Estimated Commercial Ann	ual sales for each item offered.
5) <u>Either</u> Actual <u>or</u> Estimated Annual Governm	ent sales for <u>each</u> item offered.

6) **<u>DEALERS/SUPPLIERS</u>**: Submit letter of commitment from the manufacturer which assures the offeror a source of supply sufficient to satisfy the Government's requirements for the contract period (see Clause I-FSS-644 of your contract)

# PAGE 2 REQUEST FOR MODIFICATION FORM

#### PRODUCT ADDITIONS (CONTINUED)

Signature of Contracting Officer

- E) Identify your lowest commercial price for each item offered, as described below:
- 1) If the lowest price is being proposed to the Government, identify your Most Favored Customer Commercial (MFC), the price this customer receives and whether this customer is the agreed upon tracking customer or within the category of customers awarded under your contract.
- 2) If the lowest price <u>is not</u> being offered to the Government, then provide all of your firm's <u>commercial prices</u> that are lower which represent significant and frequent discounting practices excluding true ad hoc <u>discounts</u>. Include the following information for all items: generic name, trade/brand name, NDC number, commercial price, name of the commercial customer receiving this price, justification why the Government was not offered this lower price.
- 3) Because these are product additions and no tracking customer has been agreed upon for these items, please provide a proposed tracking customer or category of customers for these items. This will not affect the previously awarded items and the previously agreed upon tracking customer or category of customers.

will includ	` /			t Authorized Prime Vendor of Defense, Bureau of Pris	e e
	YES	NO			
G) Comple	ete the following ce	rtification:			
				ered are not replacements fo	
Contracting	g Officer. Effectiv	e dates will be	assigned as either the	the time of approval of the 1st or 15th of the month. f a supplement to the FSS	Approval of the
PLEASE P	PROVIDE AUTHO	RIZED SIGNA	ATURE AND DATE BE	ELOW:	
Signature a	and title of authoriz	red person		Date	
	Approved	App	proved as Amended	Disapproved	I

Date

Effective Date

#### SUGGESTED FORMAT(Excel compatible)

#### REQUEST FOR MODIFICATION FORM

Contractor Na	me:		Date subn	nitted to VAN	AC:		_		
Contract No.:	V797P								
FSS Schedule: Please check the correct schedule:  ( ) 65 Part I, Section B - Pharmaceuticals ( ) 65 Part VII – InVitro Diagnostics/Reagents									
Industrial Fun	ding Fee (IFF): ( ) I	Embedded	( ) Absorbed						
Prime Vendor	Participation:	( ) Yes (	) No						
Proposed Trac	king Customer(s) for i	tem(s) being ad	ded for purposes of	the Price Redu	ection Claus	se:			
Is the MFC the	e previously agreed up	on tracking cust	omer or within the t	racking custon	ner categor	y? YES	NO		
				<u>PRODUC</u>	T ADDITI	<u>ONS</u>			
Provide the fol	llowing information fo	r each item to b	e added to your cont	tract. Please s	ubmit this i	nformation in a	minimum <b>FONT SI</b>	ZE OF 12.	
Commercial Ir	nformation (See Comm	nercial Sales Pra	actices section of you	ur contract for	instruction	s)			
Generic Name and Commercial List Price Annual Comm. Sales *MFC Price Discount off List Price Or volume tiers) FOB Terms Additional Discounts or Concessions (i.e. PPT)									`
* Most Favore information.	ed Commercial Custom	er - See page 2,	paragraph E, (1) &	(2). Also, if p	aragraph E	, (2) applies, ple	ase include a separat	e spreadsheet v	with all required
FSS Informati	on								

\_\_\_\_\_

NDC # or Item #	Generic Name And Trade Name	Unit	Strength	Size	Estimated/Actual Annual Gov't. Sales	Percent (%) Discount off commercial list price	Proposed FSS Price without IFF	Proposed FSS Price with IFF

If there are multiple line items, please submit all items on one spreadsheet.

PAGE 4 11/01/02

#### REQUEST FOR MODIFICATION FORM

Contractor Name:	Date submitted to VANAC:
Contract No.: V797P-	
FSS Schedule: Please check the correct schedule:	<ul> <li>( ) 65 Part I, Section B – Pharmaceuticals</li> <li>( ) 65 Part VII – InVitro Diagnostics/Reagents</li> </ul>
PRICE INCREASES: (See Economic Price Adju	stment and Generic Item Modifications clauses in your contract.)
Special Item Number (SIN)	
A) The following information should be provided reasonableness of the price change: (See attached	for each item being proposed for an increased price to support the spreadsheet, page 6)
<ol> <li>Item (include generic and brand name</li> <li>Current FSS pricing</li> <li>Proposed FSS pricing (with and withe</li> <li>Percentage change from current FSS t</li> <li>Previous tracking customer price</li> <li>Current tracking customer price</li> <li>Percentage change from previous trac</li> <li>Previous commercial pricing</li> <li>Current commercial pricing</li> <li>Percentage change from previous commercial pricing</li> </ol>	out Industrial Funding Fee) to proposed FSS pricing king customer price to current tracking customer price
Please Note: The awarded tracking customer a ability to receive an increase.	nd the established ratio at time of award will affect your
B) Provide a dated copy of <u>previous and current co</u>	ommercial price lists.
C) Complete the following certification:	
I, certify that no adverse c and the tracking customer price since the award of	hange has occurred in the ratio between the awarded FSS price the item.
PRICE REDUCTIONS: (See Price Reduction C	Clause in your contract.) Special Item Number (SIN)
A) The requested price reduction is made for the fo	ollowing reason(s) (mark all that apply):
predicated, to reduce prices.  3) Granted more favorable discounts or to commercial catalog, price list, or other	or other document upon which the contract award was erms and conditions than those contained in the documents upon which the contract award was predicated. In the ng customer that was the basis of award, and the change its for "covered drugs" only.

\*If 2, 3 or 4 is marked, please submit a copy of the applicable catalog, price list, contractor bulletin, letter or customer agreement which details the effective date, duration, terms and conditions of the price reduction.

PAGE 5 11/01/02

#### REQUEST FOR MODIFICATION FORM

#### PRICE REDUCTIONS (CONTINUED)

B) Indicate below if the price reduction being offered is temporary or permanent. If temporary, indicate the applicable time frame.
( ) Permanent ( ) Temporary (Time Frame:)
C) Provide on an attachment, the item(s) to be reduced, NDC #, current FSS pricing, proposed reduced pricing, and if temporary, please provide the time frame.
PUBLIC LAW 102-585 PRICING UPDATES (Applies to SIN 42-2A only)
A) Provide a listing of all "covered drug" NDC numbers and proposed price changes (decreases or increases) required/permitted by Public Law 102-585.
B) Complete the following certification:
I, understand that the Public Law calculated Federal Ceiling Price is the maximum price for an NDC and that the Price Reduction Clause may cause the actual FSS selling price to the Government to fall below the FCP. I have reviewed (a) my commercial pricing and the price/discount relationship applicable to my awarded tracking customer, and (b) the Price Reduction Clause with regard to the maintenance of the established price/discount relationship, and (c) I certify that the attached updated prices do not adversely disturb the price/discount relationship established for this FSS contract.
************************
<b>NOTE:</b> The effective date of the modification will be determined at the time of approval of the request by the Contracting Officer. Effective dates will be assigned as either the 1st or 15th of the month. Approval of the amendment is contingent upon your <u>publication and distribution of a supplement</u> to the FSS price list. PLEASE PROVIDE AUTHORIZED SIGNATURE AND DATE BELOW:
Signature and title of authorized person Date
( ) Approved ( ) Approved as Amended ( ) Disapproved
Signature of Contracting Officer Date Effective Date

#### REQUEST FOR MODIFICATION FORM

Contractor Name:				Contract No.: V797P				Date su	Date submitted to VANAC:		
FSS Schedule: Please check the correct schedule:  ( ) 65 Part I, Section B - Pharmaceuticals ( ) 65 Part VII - InVitro Diagnostics/Reagents											
Prime Vend	or Participation:	( )	Yes ()	No							
PRICE INCREASE AND/OR DECREASE  Please check appropriate modification type:  ( ) Price Increase pursuant to Modification Clause or Generic Modification Clause (Complete columns A thru O)  ( ) Price Increase/Decrease in accordance with update to PL 102-585 pricing (SIN 42-2A items only) (Complete columns A thru E, G & H, J&K)  ( ) Price Reduction: (Complete columns A thru H, J & K, M & N) ( ) Permanent ( ) Temporary (Time Frame)  Please submit this information in a minimum FONT SIZE OF 12.								)			
A	В	С	D	Е	F	G	Н	I	J	K	L
NDC # or Item #	Generic Name & Trade Name	Unit	Strength	Size	Current FSS Price	Prop FSS w/o IFF	Prop FSS with IFF	% FSS Change	Previous Tracking Customer Price	Current Tracking Customer Price	% Tracking Customer Change

	M	N	О
NDC # or Item #	Previous Comm. Price	Current Comm. Price	% Comm. Change

If there are multiple line items, please submit all items on one spreadsheet.

#### PAGE 7 11/01/02 REQUEST FOR MODIFICATION FORM Date submitted to VANAC: Contractor Name: Contract No.: V797P-FSS Schedule: Please check the correct schedule: ( ) 65 Part I, Section B – Pharmaceuticals ( ) 65 Part VII – InVitro Diagnostics/Reagents **PRODUCT DELETIONS:** Special Item Number (SIN) Provide a listing of the items being proposed for deletion, including National Drug Code number or item number, description of the product and **reason for deletion** (i.e. discontinued manufacturing, etc.) (See suggested format below) PRODUCT DELETION Please submit this information in a minimum **FONT SIZE OF 12**. Reason for deletion NDC Number or Item Generic and Brand Name Unit Strength Size Number **ADMINISTRATIVE/OTHER CHANGES:** Provide explanation of changes being proposed on an attachment. (I.e. tracking customer change, address change, NDC # change, item description change etc.) Tracking Customer Change: Reason for change: \_\_\_\_\_ Commercial Information: NDC# Generic Name Commercial MFC Name MFC Price MFC Additional List Price Discount off Discounts or List Price Concessions FSS Information: NDC# Generic Name and Unit Strength Percent (%) Proposed FSS Proposed FSS Trade Name and Size Discount off price without price with IFF commercial list price IFF Other Changes: Provide explanation of changes being proposed on an attachment. (I.e. address change, NDC # change, item description change etc.) NOTE: The effective date of the modification will be determined at the time of approval of the request by the Contracting Officer. Effective dates will be assigned as either the 1st or 15th of the month. Approval of the amendment is contingent upon your publication and distribution of a supplement to the FSS price list. PLEASE PROVIDE AUTHORIZED SIGNATURE AND DATE BELOW: Signature and title of authorized person ( ) Approved as Amended ( ) Disapproved ( ) Approved

Date

Effective Date

Signature of Contracting Officer